

District Grant *Final Report D5495* for District Grants completed in 2018-19 Rotary year.

Due April 30, 2019 Please type all answers. Sign, scan and upload this form to the project website with accompanying receipts: www.matchinggrants.org

Project Number (MatchingGrants.org) #P-2364 Person completing this form: Michael Givler

Rotary Club: Rotary Club of Sedona Red Rocks

Project Title: Verde Valley Imagination Library (VVIL)

Project Description

1. Briefly describe the project. What was done (in 100 words or less)?

Free, age appropriate books are sent every month to children under 5 living in the Verde Valley Area of AZ. 1840 children now enrolled, about 60% of eligible children <5yr this area

When (dates) and where (city, state and country) did project activities take place?

Ongoing project in Camp Verde Clarkdale, Cornville, Cottonwood, Jerome, Rimrock, Sedona AZ

Who were the beneficiaries? Children birth to their 5th birthday

2. How many Rotarians participated in the project? 9 intensively,

3. What did they do? Please give at least two examples.

9 Rotarians from 4 clubs are on the Board of the VVIL Project. They chair the subcommittees that manage fundraising, enrollment of children and promotion of early literacy. They recruit members of their respective clubs and non-members to help in all these areas.

4. How many non-Rotarians benefited from this project? 1840

5. What are the expected long-term community impacts of the project?

Our goal is to assure tht all preschool children have access to books in their home starting in infancy. To remind parents that learning begins at birth through play, talk and reading. The long-range goal is for all children to have the early literacy skills needed for kindergarten.

6. If a cooperating organization was involved, what was its role?

4 Rotary Clubs, Community Libraries, Birth Hospital, Head Start - all help enroll children.

Financial Report (Use second page, if needed. District must receive receipts of all expenditures)

7. Income		Amount
1. District Grant funds received from the District	\$2,000	2 000
2. Club funds	\$2,000	2 000
3. Other funding (specify)		
4. Other funding (specify)		
Total Project Income		4 000
8. Expenditures (please be specific and add lines as needed)		
1. Dollywood Foundation Books+Postage \$2.02/each (1981 books)		4 000
2.		
3.		
4.		
5.		
6.		
Total Project Expenditures		\$4 000

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all of the information contained herein is true and accurate.

Receipts for all grant-funded expenditures have been uploaded to the project website. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned.

Club President Signature:

Donna Hawk

Date: 2-20-19

Club President printed name: Donna Hawk

Dollywood Foundation

Attn: Operations Department
 111 Dollywood Lane
 Pigeon Forge, TN 37863

Date	Invoice #
10/1/2018	*10181175*



Invoice

E-mail: invoice@dollyfoundation.com



Bill To:

Verde Valley Imagination Library
 Ken Dzigan
 PO Box 3056
 SEDONA, AZ 86340

PLEASE PAY THIS AMOUNT	\$3,505.20
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Make checks payable to: **Dollywood Foundation**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

List E-Mail Changes Here: _____
 Additional E-mail: _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation

Attn: Operations Department
 111 Dollywood Lane
 Pigeon Forge, TN 37863

P.O. No.
COM1018

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
52	Group 6	Number of Group 6 Books	1.25	65.00
406	Group 5	Number of Group 5 Books	1.25	507.50
395	Group 4	Number of Group 4 Books	1.40	553.00
325	Group 3	Number of Group 3 Books	1.25	406.25
289	Group 2	Number of Group 2 Books	1.70	491.30
225	Group 1	Number of Group 1 Books	1.40	315.00
30	LETC	Welcome Books	2.00	60.00
29	GRAD	Graduation Book	1.95	56.55
1,751	Mailing - COM	Mail/ Shipping Expense	0.60	1,050.60

Payments/Credits	\$0.00
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Total	\$3,505.20
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Checks made payable to Dollywood Foundation through June 2015. Those who have prearranged a Direct Debit, funds will be deducted 4-5 days prior to the invoice date.

Balance Due	\$3,505.20
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Dollywood Foundation

Attn: Operations Department
 111 Dollywood Lane
 Pigeon Forge, TN 37863

Date	Invoice #
11/1/2018	*11181175*



Invoice

E-mail: invoice@dollyfoundation.com



Bill To:

Verde Valley Imagination Library
 Ken Dzigan
 PO Box 3056
 SEDONA, AZ 86340

PLEASE PAY THIS AMOUNT	\$3,582.80
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Make checks payable to: **Dollywood Foundation**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

List E-Mail Changes Here: _____
 Additional E-mail: _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation

Attn: Operations Department
 111 Dollywood Lane
 Pigeon Forge, TN 37863

P.O. No.
COM1118

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
26	Group 6	Number of Group 6 Books	1.20	31.20
410	Group 5	Number of Group 5 Books	1.20	492.00
396	Group 4	Number of Group 4 Books	1.35	534.60
330	Group 3	Number of Group 3 Books	1.25	412.50
297	Group 2	Number of Group 2 Books	1.75	519.75
258	Group 1	Number of Group 1 Books	1.45	374.10
46	LETC	Welcome Books	2.00	92.00
27	GRAD	Graduation Book	1.95	52.65
1,790	Mailing - COM	Mail/ Shipping Expense	0.60	1,074.00

Payments/Credits	\$0.00
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Total	\$3,582.80
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Checks made payable to Dollywood Foundation through June 2015. Those who have prearranged a Direct Debit, funds will be deducted 4-5 days prior to the invoice date.

Balance Due	\$3,582.80
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CHASE *for* BUSINESS

Printed from Chase for Business

TOTAL BUS CHK (...1152) >

Available balance	Present balance	Available credit	Available plus credit
\$7,568.23	\$7,568.23	\$0.00	\$7,568.23

SHOWING ACH debit

Date	Description	Type	Amount
Dec 28, 2018	DOLLYWOOD FOUNDA ACH TRANS PPD ID: 1621348105	ACH debit	-\$3,875.39
Nov 28, 2018	DOLLYWOOD FOUNDA ACH TRANS PPD ID: 1621348105	ACH debit	-\$3,654.40
Oct 29, 2018	DOLLYWOOD FOUNDA ACH TRANS PPD ID: 1621348105	ACH debit	-\$5,117.05
Sep 28, 2018	DOLLYWOOD FOUNDA ACH TRANS PPD ID: 1621348105	ACH debit	-\$3,505.20
Aug 28, 2018	DOLLYWOOD FOUNDA ACH TRANS PPD ID: 1621348105	ACH debit	-\$3,604.02
Aug 9, 2018	USLIABILITYINSUR INSURANCE 7709274 WEB ID: 0000007041	ACH debit	-\$837.00
Jul 30, 2018	DOLLYWOOD FOUNDA ACH TRANS PPD ID: 1621348105	ACH debit	-\$3,460.22
Jun 28, 2018	DOLLYWOOD FOUNDA ACH TRANS PPD ID: 1621348105	ACH debit	-\$3,430.08